

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Deployment of Manpower at Server Room in the O/o the CEO & Prl. Secretary to Govt., G.A.[Elec.] Dept., - Payment of an amount of Rs.71,772/- towards remuneration to the 2 Network Engineers for the month of June from 02.06.2014 to 30.06.2014 i.e., [29 days] deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION [ELELC.C] DEPARTMENT

G.O.RT.No. 368.

Dated: 12.08.2014
Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO, Hyderabad, dt.19.04.2011.
2. From M/s. CMC. Ltd., Hyd., letter No.BDG/11-12/ ITES/FM/01,dt.21.10.2011.
3. G.A. [Elec.C] Dept., Letter No.675/ Elecs.C/A2/2011-65, dt: 09.12.201.
4. From the G.A. [Elecs.C] Dept.,Lr.No.1116/Elec.C/ A2//2011-7, dt.25.04.2014.
5. From the Authorized Signatory, CMC Ltd.,Hyd., Invoice No.CHY1215000337/2,dt:26.06.2014.
6. B.E.2014 from 2nd June, 2014 to 30.09.2014 released by Fin. Dept.,

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ORDER:-

In the letter 3rd read above, Government have requested the State Level Agency [M/s. CMC. Limited, Hyderabad] to provide 4 Nos. of Network Engineers [One Senior Engineer & 3 Junior Engineers] at Server Room in the O/o the Chief Electoral Officer & Prl. Secretary to Govt., General Administration [Elections] Dept., with a remuneration of Rs.38, 150/- per month for Senior Engineer and Rs.33, 040/- per month per each Junior Engineer exclusive of Service Tax and was continued for three months i.e., from 01.04.2014 vide 4th read above.

2. In the letter 5th read above, M/s. CMC Ltd., Hyd., has submitted bill pertains to Talangana for an amount of Rs.71, 772/- towards the charges for providing 2 Network Engineers one Sr. Engineer and one Jr. Engineer working at Server Room in the O/o the CEO, Telangana, Hyd., for the month of June from 02.06.2014 to 30.06.2014 i.e., [29 days].
3. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of Rs. 71,772/- (Rupees Seventy one thousand Seven hundred and seventy two only) to M/s. CMC., Ltd., Hyd., towards charges for providing 2 Network Engineers working at the Server Room in the O/o the CEO & Prl. Secretary to Govt., G.A.[Elec.] Dept., Telangana Sectt., Hyd., for the month of June from 02.06.2014 to 30.06.2014 i.e., [29 days].

[PTO]

a) Claim amount	Rs.63, 877.00
b) Service Tax @12.36%	<u>Rs. 7,895.00</u>
Total Claim amount	Rs.71,772.00

[Rupees Seventy One thousand seven hundred and seventy two Only]

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "**2015 Elections – MH 103-Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies- 280 Professional Services / 284 Other Payments**" and shall be met from the additional funds provided vide ref.6th read above.

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of "**M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN Card No.AAAC2030K.**

6. The Pay and Accounts Officer, Telangana Sectt., Hyderabad are requested to admit the bills vide ref. 6th read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide ref.6th read above.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
M/s. CMC Limited, Hyderabad.
The General Admn.,(Claims.C) Dept. Telangana, Sectt., Hyderabad.
The Pay and Accounts Officer, Telangana, Sectt., Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad
The Dy. Pay and Accounts Officer, Secretariat Branch,
Telangana, Hyderabad.
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER